

# **EXHIBIT G**

# **EXHIBIT G**

Ironclad - Official Committee of Equity Holders  
 Chairman of the Equity Committee for Ironclad  
 938 Duncan Avenue  
 Manhattan Beach, CA 90266  
 USA

November 15, 2017

**Invoice No. 1952926**

Client/Matter: 15744288-000008

Business Operation

Payment Due Upon Receipt

Total This Invoice	\$	148.50
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Please return this page with your payment

Payments by check should be sent to:  
 Dentons US LLP  
 Dept. 894579  
 Los Angeles, CA 90189-4579

OR

Payment by wire transfer should be sent to:  
 Citi Private Bank  
 227 West Monroe, Chicago, IL 60606  
 ABA Transit # 271070801  
 Account #: 0801051693  
 Account Name: Dentons US LLP  
 Swift Code: CITIUS33  
 Reference: Invoice # and/or client matter #

Please send payment remittance advice information to [cashreceipts@dentons.com](mailto:cashreceipts@dentons.com)  
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730  
 Questions relating to this invoice should be directed to:

S. Maizel  
 at 1 213 623 9300



DENTONS LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

Salans FMC SNR Denton  
McKenna Long  
dentons.com

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November 15, 2017

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Business Operation

For Professional Services Rendered through October 31, 2017:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/25/17	T. Moyron	0.10	49.50	Prepare email to Equity Committee regarding request made to Debtors of filing of Form 8-k.
10/31/17	T. Moyron	0.20	99.00	Correspond with D. Blood regarding bylaws and articles of incorporation and issues related to board.
Total Hours		0.30		
Fee Amount				\$148.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Moyron	\$495.00	0.30	\$148.50
Totals		0.30	\$148.50
Fee Total	\$	148.50	
Invoice Total	\$	148.50	

DENTONS

Dentons US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

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For your Information - Open Invoices

Ironclad - Official Committee of Equity Holders  
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November 15, 2017

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Business Operation

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Statement of Account

According to our records, as of November 15, 2017, the amounts shown below are outstanding on this matter.  
If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Invoice Total</u>
11/15/17	1952926	148.50	0.00	<u>148.50</u>
Total Outstanding Invoices				<u>148.50</u>

Questions should be directed to:  
S. Maizel  
at 1 213 623 9300

Federal Tax I.D. Number 36-1796730